



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599991703
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$32.08
TOTAL DUE \$32.08

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$320.83 USD x 10% = \$32.08 USD Notes: Invoice from Upwork for T599991644	32.08
TOTAL AMOUNT:	\$32.08